



# Texas State Securities Board

## PURCHASE ORDER

**PO #:** 312-18-254

**Vendor Info:**

**Name:** SHI GOVERNMENT SOLUTIONS, INC  
**TIN:** 12236954785 000  
**Address:** 1301 S MOPAC EXPRESSWAY, #375  
AUSTIN, TX 78746

**Bill To:**

Texas State Securities Board  
P.O. Box 13167  
Austin, Texas 78711-3167

**Ship To:**

Texas State Securities Board  
208 E. 10<sup>th</sup> St, Rm 610  
Austin, Texas 78701  
Phone: (512)305-8300

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*Jerry Goldstein*

Jerry Goldstein  
Texas State Securities Board  
jgoldstein@ssb.texas.gov  
Direct: (512)305-8305  
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	920-45	VMware Support and Subscription Production - Technical Support - VMware vSphere Essentials Plus Bundle	1	\$1064.48	\$1064.48
2	920-45	VMware Support and Subscription Production - VMware vSphere Storage Appliance- Partial Month	1	\$142.99	\$142.99
		<b>w/ Emergency Phone consulting for both products</b>			
		Quote #15495312			
		Please contact Tony Armendariz for all Technical Support			
		<a href="mailto:tarmendariz@ssb.texas.gov">tarmendariz@ssb.texas.gov</a> 512-305-8312			
Vendor hereby certifies that the network hardware or software, as applicable, procured or leased under this contract, has undergone independent certification testing for known and relevant vulnerabilities in accordance with Section 2059.060, Texas Government Code.				<b>TOTAL PRICE:</b>	\$1207.47

**Staff Services Use Only**

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
Allocate to All	DIR-tso-3984	7262	I	NO

Notes:

Delivery Date (s):	Order Date:	Total Invoiced:
Essentials Plus-7/23/18-7/22/19 Storage-7/23/18-09/19/2018	06/25/2018	\$1207.47